

February 1, 2011
City Commission Room, 700 N. Jefferson, Junction City KS 66441

Mayor Mike Rhodes
Vice Mayor Ken Talley
Commissioner Terry Heldstab
Commissioner Scott Johnson
Commissioner Jack Taylor
City Manager Gerry Vernon
City Attorney Catherine Logan
City Clerk Tyler Ficken

1. 7:00 P.M. - CALL TO ORDER

- a. Moment of Silence.
- b. Pledge of Allegiance

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

- a. The consideration and approval of **Appropriation Ordinance A-3-2011** dated January 13, 2011 through January 26, 2011 in the amount of \$1,298,809.21.
- b. Approval of the **January 18, 2011** City Commission Meeting Minutes.
- c. Consideration and approval to allow the Mayor to sign the O & M Assurance Statement for the LWCF.
- d. The consideration and approval of **Payroll #1 and Payroll #2** of January 2011.

4. APPOINTMENTS:

5. SPECIAL PRESENTATIONS:

- a. A proclamation recognizing the 150th Anniversary of Kansas.
- b. A presentation of energy audit by Schneider Electric.

6. PUBLIC HEARINGS:

7. UNFINISHED BUSINESS:

8. NEW BUSINESS:

- a. The consideration and approval an extension of the condemnation proceedings for 120 days for 914 and 916 Kramer Court. **(Mark Karmann Presenting)**
- b. The consideration and approval of an extension of the condemnation proceedings for 180 days for 1803 Oakridge Dr. **(Mark Karmann Presenting)**
- c. The consideration and approval of a request for waiver of fees for the Juneteenth Committee. **(Gerry Vernon Presenting)**
- d. The consideration and approval of R-2634 providing support of a housing tax credit application for Hickory Hills Phase II. **(David Yearout Presenting)**

9. COMMISSIONER COMMENTS:

10. STAFF COMMENTS:

11. EXECUTIVE SESSION:

- a. A session to discuss land acquisition issues to include the City Manager, The City Commission, and David Yearout.

12. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

February 1st, 2011

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Appropriations –A-3 2011

Background: Attached is listing of the Appropriations for Jan 13th-Jan 26th 2011

Appropriations –Jan 13th- Jan 26th 2011 **\$1,298,809.21**

For consideration and approval for EFT payment:

Dorothy Bramlage Library- \$406,028.78

For consideration and approval- Bills due before Next Commission

Landmark National Bank- \$8717.87

Verizon Cell Bill- \$2706.41

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	FAMILY SUPPORT PAYMENT CENTER (MISSOUR	MACSS #41061331/ CV103-753	154.85
		INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	29,312.13
			SOCIAL SECURITY WITHHOLDIN	2,670.70
			MEDICARE WITHHOLFING	3,419.08
		ING LIFE INSURANCE & ANNUITY COMPANY	ING	2,627.30
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	729.16
			BLUE CROSS BLUE SHIELD	423.09
			BLUE CROSS BLUE SHIELD	1,411.44
			BLUE CROSS BLUE SHIELD	876.92
			BLUE CROSS BLUE SHIELD	849.55
			BLUE CROSS BLUE SHIELD	165.27
			BLUE CROSS BLUE SHIELD	518.06
			BLUE CROSS BLUE SHIELD	418.88
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	FIREFIGHTERS AID ASSOCIATI	115.07
		KANSAS PAYMENT CENTER	KANSAS PAYMENT CENTER	763.00
		FIREMEN'S RELIEF ASSOCIATION	FIREMANS RELIEF	298.27
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	I.A.F.F. LOCAL 3309	966.60
		JUNCTION CITY POLICE	JCPOA	710.00
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	11,103.49
		KANSAS PUBLIC EMPLOYEES	KPERS #1	2,042.94
			KP&F	13,328.01
			KPERS #2	731.44
		INTRUST BANK	FIRST STATE BANK	2,220.13
		PRE-PAID LEGAL SERVICES,	PREPAID LEGAL	270.59
		ROLLING MEADOWS GOLF COURSE	ROLLING MEADOWS GOLF COURS	37.50
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	265.70
			TOTAL:	76,429.17
GENERAL FUND	GENERAL FUND	GEARY COUNTY PUBLIC WORKS	ADMIN-DEC 2010	7,115.55
			TOTAL:	7,115.55
INFORMATION SYSTEMS	GENERAL FUND	CENTURYLINK COMMUNICATION, INC.	INFORMATION SYSTEMS	61.21
		TELEPLUS SOLUTIONS	Eliminate Taxes - NexTech	11.49
			Eliminate Taxes - Cox Bill	4.63
			Restrict 3rd Party 238-899	19.97
		NEX-TECH	INFORMATION SYSTEMS	5.23
		INCODE	Accounts Receivable - AR	1,264.20
			Additional Designer	144.90
			Building Permits - BP	1,422.75
			Business License - BL	1,264.20
			Call Center - CC	2,212.35
			Central Cash Collection -	2,370.90
			Custom Forms Overlay	163.80
			Data Dictionary	759.15
			Forms Overlay	492.45
			Report Writer	1,230.60
			Secure Signatures	328.65
			Tyler Output Processor	918.75
			Web Publishing Fees	200.00
			Web - Court Inquiry	100.00
		CARD CENTER	GESO - Jail Printer Fuser	221.32
			DTF Video Server IDE Cable	8.90
			Traffic Counter Software	1,307.67
			12th St Internet Connectio	199.00
			Fire #2 Internet Connectio	124.95
			Channel 3 Digital Music	34.73

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	14,871.80
ADMINISTRATION	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	439.19
			MEDICARE WITHHOLFING	102.72
		ING LIFE INSURANCE & ANNUITY COMPANY	ING	334.62
		BLUE CROSS BLUE SHIELD OF KS	A.BALLARD-FEB. 2011 COBRA	1,171.51
			BLUE CROSS BLUE SHIELD	249.45
			BLUE CROSS BLUE SHIELD	105.83
		CENTURYLINK COMMUNICATION, INC.	ADMINISTRATION	406.67
			CHAMBER OF COMMERCE	111.62
			ADMINISTRATIVE SERVICES	50.20
		TELEPLUS SOLUTIONS	CX1 Txt MSG 223-7396	2.48
			Cancel Line RNA - 238-1092	20.78
		STAPLES ADVANTAGE	TONER	301.96
		TRAVELERS	CLAIM CES6574-ANDREA HALL	301.50
			CLAIM EMS6399 (WOODS 9-6-1	1,000.00
		FLINT HILLS REGIONAL COUNCIL, INC.	2011 MEMBER ASSTMT.POP-20	10,336.00
		CONSOLIDATED PRINTING	RODRIGUES	4.14
		SECURITY SOLUTIONS INC	ALARM CITY CLERK OFFICE	18.00
		KANSAS GAS SERVICE	133 W 7TH-JANUARY 2011	1,190.92
		WESTAR ENERGY	2100 N JACKSON-JANUARY 201	234.70
		KANSAS PUBLIC EMPLOYEES	KPERS #1	420.05
			KPERS #2	138.57
		NEX-TECH	ADMINISTRATION	26.20
			ADMINISTRATIVE SERVICES	5.23
		OLD TROOPER REGIMENT	2011-MEMBERSHIP DUES-	200.00
		CARD CENTER	DILLONS-WATER	3.12
			WALMART-CARPENT CLEANER	12.94
			MARK OF EXCELLENCE AWARDS	127.80
			QUIZNOS SUB-BUS. DIN-CITY	10.40
		CHAMBER OF COMMERCE	2011 LEADERS RETREAT-VERNO	165.00
			2011 LEADERS RETREAT-HELDS	165.00
			2011 LEADERS RETREAT-RHODE	165.00
		LATHROP AND GAGE	GEN LAB&EMPLOYMENT ISSUES	7,905.12
		WEST PAYMENT CENTER	DEC 1-DEC 31 2010	171.42
			TOTAL:	25,898.14
ADMINISTRATIVE SERVICE GENERAL FUND		TRICIA GOWEN	MILEAGE KERIT BD MTG 1/18/	139.74
		CARD CENTER	GIFT CARDS - SAFETY COMMIT	180.00
			SAFETY COMM. APPREC. LUNCH	120.00
			TOTAL:	439.74
PARKS	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	408.71
			MEDICARE WITHHOLFING	95.59
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	302.36
		CENTURYLINK COMMUNICATION, INC.	PARKS	200.93
		TELEPLUS SOLUTIONS	Cancel 3 Way Calling 238-1	2.63
		GEARY COUNTY PUBLIC WORKS	PARKS-UNLEADED	584.83
			PARKS-FUEL CHARGE-233 GAL@	11.65
		SECURITY SOLUTIONS INC	CM ON TAX- TAX EXEMPT	5.25-
			PARK ALARM SYSTEM REPAIR	60.25
		KANSAS PUBLIC EMPLOYEES	KPERS #1	474.58
			KPERS #2	70.86
		NEX-TECH	PARKS	0.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CARD CENTER	WATERS-2" UNION	11.99
			WATERS-2 SIDED TAPE	10.38
			WATERS-IRRIGATION REPAIR P	7.75
			WATERS-WEATHER PROOF OUTLT	11.99
			WATERS-MASORY ADHESIVE	26.94
			WATERS-MASONRY ADHESIVE RE	13.47-
			ORSCHLENS-SHOP PLUMBING SU	13.63
			R C HOBBIES-MEMORIAL NAME	15.00
			WATERS-ASST NUTS&BOLTS	6.00
			WATERS-MOLE KILLER	8.99
			WATERS-DUPLICATE KEYS	5.37
			WESTERN EXTRALITE-LIGHT BU	<u>99.58</u>
			TOTAL:	2,714.01
SWIMMING POOL	GENERAL FUND	SECURITY SOLUTIONS INC	ALARM CITY POOL-1017 W 5TH	15.00
		CARD CENTER	Pool - Internet Connection	<u>59.95</u>
			TOTAL:	74.95
AIRPORT	GENERAL FUND	CARD CENTER	Airport - Internet Connect	<u>59.95</u>
			TOTAL:	59.95
AMBULANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	50.46
			MEDICARE WITHHOLDING	507.39
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	246.87
			BLUE CROSS BLUE SHIELD	150.18
			BLUE CROSS BLUE SHIELD	334.78
			BLUE CROSS BLUE SHIELD	1,620.61
			BLUE CROSS BLUE SHIELD	150.20
		CENTURYLINK COMMUNICATION, INC.	AMBULANCE	309.84
		KA-COMM	SERVICE CONTRACT/MAINT AMB	173.50
		GEARY COUNTY PUBLIC WORKS	DIESEL FUEL - AMBULANCE	1,530.73
		KANSAS PUBLIC EMPLOYEES	KPERS #1	64.54
			KP&F	5,704.15
		NEX-TECH	AMBULANCE	24.31
		CARD CENTER	WATERS/HOSE MENDER	4.49
			AIRGAS/MEDICAL OXYGEN	41.38
			KOLLING/ALS MEDICATIONS	61.73
			AIRGAS/MEDICAL OXYGEN	40.03
			AIRGAS/MEDICAL OXYGEN	53.04
			KOLLING/ALS MEDICATIONS	194.44
			AIRGAS/MEDICAL OXYGEN	74.84
			MILITARY OUTLET/UNIFORM PA	54.45
			MILITARY OUTLET/UNIFORM PA	0.55
			YOURAUTO/COOLANT LEAK M2	181.50
			YOURAUTO/COOLANT LEAK M2	18.00
			YOURAUTO/COOLANT LEAK M2	6.50
			MILLESONS/TUBING, MIRROR	15.23
			KOLLING/ALS MEDICATIONS	122.82
			BEST WESTERN/LODGING IC TR	66.15
			FIRESTONE/FRONT TIRES M4	184.00
			FIRESTONE/FRONT TIRES M4	<u>14.50</u>
			TOTAL:	12,001.21
COUNTY/INS ZONING SVCS	GENERAL FUND	CENTURYLINK COMMUNICATION, INC.	ZONING/COUNTY INSPECTION	61.21
		NEX-TECH	ZONING/COUNTY INSPECTION	5.23
		CARD CENTER	Basement Fax Machine Ink	9.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	75.53
ENGINEERING	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	162.09
			MEDICARE WITHHOLFING	37.91
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	75.59
			BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	51.40
		KANSAS PUBLIC EMPLOYEES	KPERS #1	157.04
			KPERS #2	53.00
		CARD CENTER	Basement Fax Machine Ink	9.09
			TOTAL:	697.30
CODES ENFORCEMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	213.74
			MEDICARE WITHHOLFING	49.99
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	75.59
			BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	151.18
		CENTURYLINK COMMUNICATION, INC.	CODE ENFORCEMENT	125.50
		GEARY COUNTY PUBLIC WORKS	726- Sort 1	109.94
			720 - Sort 1	137.30
			FUEL SURCHARGE	4.93
		KANSAS PUBLIC EMPLOYEES	KPERS #1	302.21
		NEX-TECH	CODE ENFORCEMENT	13.07
		CARD CENTER	Basement Fax Machine Ink	9.09
			JIM'S 66- FUEL FOR TRUCK 7	94.00
			TOTAL:	1,437.72
POLICE	GENERAL FUND	ELIEL BORGES	2011 EQUIPMENT ALLOWANCE	198.67
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	434.43
			SOCIAL SECURITY WITHHOLDIN	1,409.56
			MEDICARE WITHHOLFING	1,325.14
			MEDICARE WITHHOLFING	363.74
			MEDICARE WITHHOLFING	9.82
		LIFELOC TECHNOLOGIES, INC	0124208-IN PBT	485.95
		ADI SYSTEMS INC	S13818 TONER CARTRIDGE REF	65.00
		ED ROEHR SAFETY PRODUCTS	340401 TASER CARTRIDGES	296.20
		SUSTEEN	SECURE VIEW	800.00
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	498.31
			BLUE CROSS BLUE SHIELD	333.18
			BLUE CROSS BLUE SHIELD	302.36
			BLUE CROSS BLUE SHIELD	1,133.84
			BLUE CROSS BLUE SHIELD	680.32
			BLUE CROSS BLUE SHIELD	2,210.27
			BLUE CROSS BLUE SHIELD	1,013.54
			BLUE CROSS BLUE SHIELD	26.56
			BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	291.81
			BLUE CROSS BLUE SHIELD	10.55
		CENTURYLINK COMMUNICATION, INC.	POLICE	707.64
			DISPATCH	707.64
		TELEPLUS SOLUTIONS	Cancel Line RNA 762-2987	10.72
			Cancel Line RNA 762-2987	10.72
			Cancel Line RNA 238-4272	10.97
			Cancel Line RNA 238-4272	10.97
			Cancel Line RNA 238-4288	10.97
			Cancel Line RNA - 238-4288	10.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Cancel Line RNA - 762-8664	11.03
			Cancel Line RNA - 762-8664	11.02
			Cancel - ISDN line 238-169	19.63
			Cancel ISDN Line 238-1697	19.64
			ISDN Line Recovery 238-169	5.49
			ISDN Line Recovery 238-169	5.49
		STAPLES ADVANTAGE	3147205438 FILE LABEL/CALE	140.21
			3147428727 PAPER TOWELS	76.45
		TRAVELERS	CLAIM # EMS6399 DEDUCTIBLE	1,000.00
		APPLIED CONCEPTS, INC	199687 TUNING FORKS	87.00
		CORY ODELL	2011 EQUIPMENT ALLOWANCE	194.97
		AMERICAN MIDWEST FLEET SOLUTIONS	KEY FOB - UNIT 214	49.00
		KA-COMM	93745 MDT POWER UP #202	72.00
			93749 MIC CLIP	10.00
			93783 HEADSET REPAIR	266.00
			93784 SIREN LIGHT UNIT 206	437.00
			93785 TIMER UNIT 208	143.00
			93786 TIMER UNIT 202	143.00
			93844 REPROGRAM CONSOLE	331.00
			93852 DATA BACKBONE SYSTEM	150.00
			93852 DATA BACKBONE SYSTEM	150.00
			SERVICE CONTRACT/MAINT POL	188.50
			SERVICE CONTRACT/MAINT POL	188.50
		MIDSTATES ORGANIZED CRIME	MOCIC MEMBERSHIP 2011	200.00
		UNIVERSITY OF KS	FINDING WORDS-RM/BRD SANTA	225.00
		GEARY COUNTY PUBLIC WORKS	PD FUEL DECEMBER 2010	6,359.68
		GEARY COUNTY SHERIFF	JAIL EXPENSE NOVEMBER 2010	30,000.00
			JAIL EXPENSE OCTOBER 2010	30,000.00
		TELVENT DTN	3284935 WEATHER RADAR	96.00
		MICHAEL L. JEFFERSON	2011 EQUIPMENT ALLOWANCE	200.00
		KEY OFFICE EQUIPMENT	J20983 EVIDENCE DESTR STAM	25.00
		KACP	2011 KACP DUES-201	125.00
			2011 KACP DUES-204	25.00
			2011 KACP DUES-203	25.00
		CMI,INC	760540 INTOXILYZER REPAIR	412.25
		KANSAS PUBLIC EMPLOYEES	KPERS #1	550.79
			KPERS #1	1,283.98
			KP&F	13,869.00
			KP&F	570.13
			KP&F	101.64
			KPERS #2	524.51
		NEX-TECH	POLICE	73.44
			DISPATCH	73.44
		R. L. POLK & CO.	MOTOR VEHICLE REG VOL 1	110.00
		CHARLES LEITHOFF	2011 EQUIPMENT ALLOWANCE	200.00
		KANSAS SECRETARY OF STATE	NOTARY FEE-HESTER	25.00
		KHP TRAINING ACADEMY	BULLET PROOF MIND/LESSONS	30.00
		CARD CENTER	KWIKSHOP-FUEL BACKGROUND C	37.71
			KWIKSHOP-FUEL BACKGROUND C	27.75
			KWIKSHOP-FUEL BACKGROUND C	27.75-
			FIORELLA-BKD TRAINING	113.54
			WATERS-GAS CANS	52.07
			BOX&SHIP-INTOXILYZER SHIPP	31.57
			JCCC-BTK TRAINING	19.00
			City - Fiber Internet	1,500.00
			WATERS-GLUE DOOR PANEL #21	4.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			189586ORAP-O2 SENSOR #238	42.62
			188476ORAP-WIPER MOTOR #21	115.24
			190004ORAP-PINION SEAL #21	74.62
			190824ORAP-STABILZR-RANGE	6.99
			190983ORAP-ANTIFREEZE GARA	59.94
			190618ORAP-CERAMIC PAD #20	35.14
			190884ORAP-BATTERY UNIT 23	90.32
			190871ORAP-MARINE TERM #23	3.69
			193260ORAP-CERAMIC PADS #2	35.14
			193416ORAP-OIL PAN SET #25	30.24
			193489ORAP-OIL PAN SET #25	26.73-
			193489ORAP-BRAKE ROTOR	93.54-
			195223ORAP-H11BP #204	14.99
			195223ORAP-H11BP GARAGE	14.99
			194349ORAP-SILICNSP-GUN SU	2.99
			UNDERPAYMENT	0.84-
			1228J&R-LOF,TIRE ROTATE #2	60.87
			1227J&R-BRAKES,LOF #206	576.68
			1226J&R-BRAKES, LOF #202	258.80
			1225J&R-BRAKES, LOF #210	140.95
			1222J&R-OIL PRESSURE SWTCH	180.75
			1223J&R-TX OIL COOLER #250	125.84
			1219J&R-HEATER CONTROL #21	143.00
			1014J&R-BATTERY,LOF #204	120.27
			1181J&R-DUPLICATE PYMT-PIN	68.64-
			1245J&R-BRAKES #206	146.07
			1234J&R-O2 SENSOR/PLUGS #2	239.55
			1250J&R-BEARING/AXLE SHFT	515.64
			1243J&R-BATTERY #246	51.48
			96434 CPL-UNIFORM CLEANING	46.25
			96490 CPL-UNIFORM CLEANING	24.05
			96517 CPL-UNIFORM CLEANING	9.25
			96543 CPL-UNIFORM CLEANING	38.85
			96582 CPL UNIFORM CLEANING	33.30
			96610 CPL-UNIFORM CLEANING	16.65
			96632 CPL-UNIFORM CLEANING	35.15
			96660 CPL-UNIFORM CLEANING	16.65
			13756 DILLONS-ARRANGEMENT	46.49
			95743 CPL-UNIFORM CLEANING	62.90
			95849 CPL UNIFORM CLEANING	14.80
			96687 CPL-UNIFORM CLEANING	35.15
			96714 CPL-UNIFORM CLEANING	11.10
			96739 CPL-UNIFORM CLEANING	14.80
			96764 CPL-UNIFORM CLEANING	24.05
			96788 CPL-UNIFORM CLEANING	27.75
			STAPLES-CALENDARS	92.45
			STAPLES-CALENDARS	92.45
			96919 CPL-UNIFORM CLEANING	18.50
			96875 CPL-UNIFORM CLEANING	24.05
			96879 CPL-UNIFORM CLEANING	53.65
			96843 CPL-UNIFORM CLEANING	20.35
			96815 CPL-UNIFORM CLEANING	33.30
			BOX&SHIP-SHIPPING EQUIP RE	11.05
			WATERS-DEADBOLT	22.99
			RON'S AUTO-SEAT REPAIR #22	150.00
			BOX&SHIP-MDTS REPAIR SHIPP	171.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WATERS-BOLTS/SCREWS	4.00
			INTERSTATE-RESEAL BG DEFR	40.00
			WATERS-SINK FAUCET-LADIES	41.26
			WATERS-SINK FAUCET-LADIES	1.00
			QUANTICO-UNIFORMS-TORRES	264.00
			PROF ALT-PATCHES, HEM,TAGS	32.00
			PROF ALT-PATCHES PARRISH	3.00
			PROF ALT-PATCHES GIORDANO	12.00
			PROF ALT-PATCHES,OUTSEAMS-	48.00
			PROF ALT-PATCHES	6.00
			ECOLAB-CLEANER	164.33
			BOX&SHIP-MDT REPAIR SHIPPI	85.01
			BSD INC-ACCESS CARDS	109.89
			PROF ALT-PANT REPAIR-JEFFE	15.00
			PROF ALT-OUTSEAMS,PATCHES-	57.00
		SERVICEMASTER	3417 PD JANITORIAL SERVICE	754.00
		SIRCHIE FINGERPRINT LAB	23432 DRUG TEST KITS	288.42
		WEST PAYMENT CENTER	822022415 CLEAR SUBSCRIPTI	151.00
			TOTAL:	110,204.45
FIRE	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	50.46
			MEDICARE WITHHOLFING	745.82
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	357.85
			BLUE CROSS BLUE SHIELD	1.00
			BLUE CROSS BLUE SHIELD	572.30
			BLUE CROSS BLUE SHIELD	2,163.24
			BLUE CROSS BLUE SHIELD	0.98
		CENTURYLINK COMMUNICATION, INC.	FIRE	309.84
		KA-COMM	SERVICE CONTRACT/MAINT FIR	173.50
		GEARY COUNTY PUBLIC WORKS	DIESEL FUEL - FIRE	967.63
			MOTOR FUEL - FIRE	119.23
		KANSAS PUBLIC EMPLOYEES	KPERS #1	64.54
			KP&F	7,881.88
		NEX-TECH	FIRE	24.31
		CARD CENTER	FIRESTONE/ALIGNMENT 521	69.99
			VICTORIASUPPLY/BULBS	55.73
			MILLESONS/VEHICLE BULBS	3.40
			WATERS/GRIT FOR AXE SANDIN	3.29
			BOX&SHIP/CO DETECTOR REPAI	9.18
			WATERS/KEYS	10.16
			OREILLY/LIGHT BAR BULB E10	8.99
			TOTAL:	13,593.32
STREET	GENERAL FUND	VEOLIA WATER NORTH AMERICA	PUBLIC WORKS	116,143.44-
			PUBLIC WORKS	116,143.44
			PUBLIC WORKS	116,143.44
			PUBLIC WORKS	116,143.44-
			PUBLIC WORKS	116,143.44
			TOTAL:	116,143.44
COURT	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	457.83
			MEDICARE WITHHOLFING	107.07
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	302.36
		CENTURYLINK COMMUNICATION, INC.	MUNICIPAL COURT	188.50
		AIZPRUA. LAURA	DECEMBER 13, 2010	15.00
			DECEMBER 16, 2010	15.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DECEMBER 20, 2010	20.00
			JANUARY 3, 2011	10.00
			JANUARY 6, 2011	20.00
			JANUARY 10, 2011	20.00
			JANUARY 13, 2011	15.00
			JANUARY 20, 2011	10.00
			JANUARY 24, 2011	15.00
		CONSOLIDATED PRINTING	UMBEHR	4.14
		KANSAS PUBLIC EMPLOYEES	KPERS #1	431.68
			KPERS #2	156.63
		NEX-TECH	MUNICIPAL COURT	12.39
		CINTAS #451	MATS @ MUNICIPAL COURT	14.52
			MATS @ MUNICIPAL COURT	<u>14.52</u>
			TOTAL:	1,829.64
JC OPERA HOUSE	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	54.85
			MEDICARE WITHHOLFING	12.83
		CL HOOVER OPERA HOUSE	FEBRUARY 2011-CONTRIBUTION	10,000.00
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	151.18
		CENTURYLINK COMMUNICATION, INC.	OPERA HOUSE	125.49
		NEX-TECH	OPERA HOUSE	<u>13.07</u>
			TOTAL:	10,357.42
JUNCTION CITY ARTS	GENERAL FUND	SECURITY SOLUTIONS INC	ALARM ARTS COUNCIL-109 W7	<u>22.00</u>
			TOTAL:	22.00
RECREATION	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	261.14
			MEDICARE WITHHOLFING	61.07
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	151.18
		CENTURYLINK COMMUNICATION, INC.	RECREATION	186.99
		SECURITY SOLUTIONS INC	ALARM 12TH ST COMM-1002 W	18.00
		KANSAS PUBLIC EMPLOYEES	KPERS #1	203.68
		KANSAS RECREATION & PARKS	KRPA CONFERENCE	705.00
			LAZEAR, MARRS KRPA DUES	128.00
		NEX-TECH	RECREATION	7.01
		CARD CENTER	WALMART-MUNCKIN ART FOOD S	9.83
			WALMART-DUST PAN	4.32
		CINTAS #451	GRAY MAT AT 12TH ST COMMUN	27.48
			GRAY MAT AT 12TH ST COMMUN	27.48
			GRAY MAT AT 12TH ST COMMUN	27.48
			GRAY MAT AT 12TH ST COMMUN	28.85
			GRAY MAT AT 12TH ST COMMUN	<u>28.85</u>
			TOTAL:	1,876.36
NEIGHBORHOOD REVITALIZ	GENERAL FUND	JUNGHANS AGENCY	NEIGHBORHOOD REVITAL-2010	<u>141,174.52</u>
			TOTAL:	141,174.52
NON-DEPARTMENTAL	GRANTS	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	1,627.07
			SOCIAL SECURITY WITHHOLDIN	206.79
			MEDICARE WITHHOLFING	217.89
		ING LIFE INSURANCE & ANNUITY COMPANY	ING	174.28
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	79.72
			BLUE CROSS BLUE SHIELD	83.52
			BLUE CROSS BLUE SHIELD	259.03
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	FIREFIGHTERS AID ASSOCIATI	14.93
		FIREMEN'S RELIEF ASSOCIATION	FIREMANS RELIEF	38.69

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	I.A.F.F. LOCAL 3309	125.40
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	620.96
		KANSAS PUBLIC EMPLOYEES	KPERS #1	213.86
			KP&F	718.19
		INTRUST BANK	FIRST STATE BANK	125.83
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	<u>22.97</u>
			TOTAL:	4,529.13
SELF HELP HOUSING	GRANTS	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	305.26
			MEDICARE WITHHOLFING	71.40
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	151.18
		CENTURYLINK COMMUNICATION, INC.	SELF HELP HOUSING	61.21
		STAPLES ADVANTAGE	PAPER/FILES/FOLDERS/MISC	159.49
			TONER	77.86
		EXPERIAN	CREDIT CHECK-DECEMBER 2010	35.46
		HOME LUMBER CO.	GLOVE WINTER WORKRIGHT	9.99
		KANSAS PUBLIC EMPLOYEES	KPERS #1	413.83
		NEX-TECH	SELF HELP HOUSING	5.23
		CARD CENTER	Basement Fax Machine Ink	9.09
			WALMART.COM-OFFICE SUPPLIE	42.07
			MY SOFTWARE FORMS-GR 3 CKS	30.30
			MY SOFTWARE FORMS-GR 1 CKS	61.68
			BUYONLINENOW.COM- OFFICE S	101.41
			AUTOZONE-CTY TRCK BRKE LIG	7.36
			STAPLES DIRECT-OFFICE SUPP	93.56
			THEOFFICE DEALER-OFFICE SU	230.83
			GURUDEV-CITY TRUCK GAS	62.76
			GURUDEV-GR 3 GAS	17.45
			PEERLESS-TRAILER TIRE REPA	6.99
			ORSCHLN-GR 1 ZANDER	66.00
			SHELL OIL-CITY TRUCK GAS	75.00
			WESTERN EXTRALITE-TOOLS	25.53
			ORSCHLN-GR 1 SMITH	44.00
		WATERS HARDWARE	SEALANT/TAPE/EXT CORD	92.46
			TINNER SNIP	15.99
			SILLICONE LUBRICANT	<u>3.99</u>
			TOTAL:	2,428.56
SAFER GRANT FD 08	GRANTS	INTERNAL REVENUE SERVICE	MEDICARE WITHHOLFING	39.98
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	80.86
			BLUE CROSS BLUE SHIELD	165.83
		KANSAS PUBLIC EMPLOYEES	KP&F	<u>407.88</u>
			TOTAL:	694.55
SAFER GRANT-FIRE DEPT	GRANTS	INTERNAL REVENUE SERVICE	MEDICARE WITHHOLFING	106.51
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	221.50
			BLUE CROSS BLUE SHIELD	434.54
		KANSAS PUBLIC EMPLOYEES	KP&F	<u>1,086.98</u>
			TOTAL:	1,849.53
NON-DEPARTMENTAL	SPIN CITY	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	159.04
			SOCIAL SECURITY WITHHOLDIN	159.94
			MEDICARE WITHHOLFING	55.24
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	57.69
		KANSAS PUBLIC EMPLOYEES	KPERS #1	44.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
TOTAL:				476.71
SPIN CITY	SPIN CITY	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	236.08
			MEDICARE WITHHOLFING	55.24
		CENTURYLINK COMMUNICATION, INC.	SPIN CITY	30.28
		LINDSAY MARS	TRVL REIM-DEC 1-DEC 31 201	45.50
		CITY OF JUNCTION CITY	SPIN CITY- 2011 RENEW LICE	125.00
		SECURITY SOLUTIONS INC	SPIN CITY DEC-2010	22.00
			SPIN CITY FEB-2011	22.67
		KANSAS PUBLIC EMPLOYEES	KPERS #1	86.69
		LIGHT GUY ENTERPRISES	FIXED DJ LIGHT	279.77
		NEX-TECH	SPIN CITY	0.18
		CARD CENTER	Spin City - Cable	88.09
			Spin City - Internet	59.95
			WALMART-ICE CREAM,PIZZA	79.82
			WALMART-SHARPIE/MARKERS/	22.60
			WALMART-PIZZA SERVER	11.88
			USPS-MAIL XMAS CARDS TO MI	9.95
			ITUNES-MUSIC	24.51
			ITUNES-MUSIC	<u>13.89</u>
TOTAL:				1,214.10
INDUSTRIAL REVENUE BON BOND & INTEREST		SECURITY BANK OF KANSAS CITY	VENTRIA IRB FEB 2011 PRIN/	99,965.15
		SPIRIT OF 76	EDC GRANT CAP GEMINI	<u>18,241.32</u>
TOTAL:				118,206.47
BOND & INTEREST	BOND & INTEREST	SECURITY BANK OF KANSAS CITY	IRB VENTRIA TRUST#1700610	<u>3,000.00</u>
TOTAL:				3,000.00
NON-DEPARTMENTAL	MILITARY AFFAIRS/O	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	133.80
			SOCIAL SECURITY WITHHOLDIN	81.53
			MEDICARE WITHHOLFING	28.15
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	49.77
		KANSAS PUBLIC EMPLOYEES	KPERS #1	<u>53.05</u>
TOTAL:				346.30
MILITARY AFFAIRS	MILITARY AFFAIRS/O	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	120.35
			MEDICARE WITHHOLFING	28.15
		KANSAS PUBLIC EMPLOYEES	KPERS #1	<u>102.65</u>
TOTAL:				251.15
NON-DEPARTMENTAL	WATER & SEWER FUND	FAMILY SUPPORT PAYMENT CENTER (MISSOUR	MACSS #41061331/ CV103-753	154.85
		INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	2,165.59
			SOCIAL SECURITY WITHHOLDIN	827.87
			MEDICARE WITHHOLFING	285.79
		ING LIFE INSURANCE & ANNUITY COMPANY	ING	172.24
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	47.14
			BLUE CROSS BLUE SHIELD	359.63
			BLUE CROSS BLUE SHIELD	67.76
			BLUE CROSS BLUE SHIELD	78.29
			BLUE CROSS BLUE SHIELD	248.67
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	829.45
		KANSAS DEPT. OF REVENUE	WATER PROT FEE 4TH QTR 201	7,888.23
		KANSAS PUBLIC EMPLOYEES	KPERS #1	595.79
			KPERS #2	342.60
		INTRUST BANK	FIRST STATE BANK	142.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	<u>36.93</u>
			TOTAL:	14,243.61
WATER PRODUCTION	WATER & SEWER FUND	BURNS & MCDONNELL INC.	BURNS & MCDONNELL INC. PS	5,500.00
		VEOLIA WATER NORTH AMERICA	WATER UTILITY	138,472.94-
			WATER UTILITY	138,472.94
			WATER UTILITY	138,472.94
			WATER UTILITY	138,472.94-
			WATER UTILITY	<u>138,472.94</u>
			TOTAL:	143,972.94
WATER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	697.45
			MEDICARE WITHHOLFING	163.09
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	90.71
			BLUE CROSS BLUE SHIELD	52.91
			BLUE CROSS BLUE SHIELD	105.82
			BLUE CROSS BLUE SHIELD	427.83
			BLUE CROSS BLUE SHIELD	52.91
		CENTURYLINK COMMUNICATION, INC.	WATER ADMINISTRATION	295.04
		GEARY COUNTY PUBLIC WORKS	WATER-UNLEADED	294.44
			WATER-SURCHARGE 117.3GAL@.	5.87
		SECURITY SOLUTIONS INC	ALARM WUPD 2307 N JACKSON	35.00
		KANSAS DEPT. OF REVENUE	SALES USE TAX 4TH QTR 2010	7,395.21
		BRINKS INCORPORATED	WATER-DECEMBER 2010	250.12
		KANSAS PUBLIC EMPLOYEES	KPERS #1	629.42
			KPERS #2	272.56
		NEX-TECH	WATER ADMINISTRATION	27.62
		INCODE	Utility CIS system - US (5	3,081.75
			Handheld reader Interfac(5	328.65
		THE PRINTERY	Web - Utilities Inquiry	320.00
			5000 PAYMENT AGREEMENT-WAT	410.00
		CARD CENTER	WUPD - Internet Connection	189.95
			Address Certification Soft	131.00
			OREILLY-LAMP FOR VEHICLE	3.41
		CINTAS #451	SCRAPER/BROWN MAT	25.74
			UNIFORMS-LANGDON, KENNY	9.74
			SCRAPER/BROWN MAT	41.91
			UNIFORMS-LANGDON, KENNY	9.74
			SCRAPER/BROWN MAT	25.74
			UNIFORMS-LANGDON, KENNY	9.74
		XEROX CORPORATION	Water Dept Copier	200.43
			Copier Excess Print Fees	<u>102.30</u>
			TOTAL:	15,686.10
SEWER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	524.63
			MEDICARE WITHHOLFING	122.72
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	37.79
			BLUE CROSS BLUE SHIELD	75.59
			BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	276.66
			BLUE CROSS BLUE SHIELD	75.59
		KANSAS PUBLIC EMPLOYEES	KPERS #1	523.44
			KPERS #2	169.38
		INCODE	Utility CIS system - US (5	3,081.75
			Handheld reader Interfac(5	<u>328.65</u>
			TOTAL:	5,367.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
WASTEWATER PLANTS	WATER & SEWER FUND	VEOLIA WATER NORTH AMERICA	WASTEWATER UTILITY	181,471.50-
			WASTEWATER UTILITY	181,471.50
			WASTEWATER UTILITY	181,471.50
			WASTEWATER UTILITY	181,471.50-
			WASTEWATER UTILITY	<u>181,471.50</u>
			TOTAL:	181,471.50
NON-DEPARTMENTAL	ROLLING MEADOWS GO	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	1,069.98
			SOCIAL SECURITY WITHHOLDIN	327.25
			MEDICARE WITHHOLFING	112.99
			BLUE CROSS BLUE SHIELD OF KS	55.45
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	33.60
			STATE WITHHOLDING	365.13
		KANSAS DEPT OF REVENUE	KPERS #1	273.53
		KANSAS PUBLIC EMPLOYEES	KPERS #2	52.80
		INTRUST BANK	FIRST STATE BANK	25.84
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	<u>14.00</u>
		TOTAL:	2,330.57	
GOLF COURSE	ROLLING MEADOWS GO	CURT'S PEST CONTROL	JAN. 11 SERVICE	38.50
			SOCIAL SECURITY WITHHOLDIN	483.10
		INTERNAL REVENUE SERVICE	MEDICARE WITHHOLFING	112.99
			BLUE CROSS BLUE SHIELD	151.18
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	302.36
			GOLF COURSE	150.05
		CENTURYLINK COMMUNICATION, INC.	NXT-FEGAN ORDER	102.00
		TITLEIST	WINTER HATS	62.45
			SHOE ORDER-FARROW	44.83
			SHOE ORDER-BISH	144.79
		BRINKS INCORPORATED	GOLF-DECEMBER 2010	58.40
		KANSAS PUBLIC EMPLOYEES	KPERS #1	529.29
			KPERS #2	68.11
		NEX-TECH	GOLF COURSE	1.33
		R & R PRODUCTS CO.	ROTARY BLADE,CYLINDER,CMPD	311.98
			CREDIT	52.65-
		CARD CENTER	FOOD-WALMART	20.36
			FOOD-COMMISSARY	52.24
			KS FOOD LICENSE RENEWAL	207.00
			Golf - Internet Connection	59.95
		VAN WALL EQUIPMENT	EQUIP. PARTS	<u>4,450.13</u>
		TOTAL:	7,298.39	
NON-DEPARTMENTAL	ECONOMIC DEVELOPME	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	256.82
			SOCIAL SECURITY WITHHOLDIN	125.94
			MEDICARE WITHHOLFING	43.47
			BLUE CROSS BLUE SHIELD	55.45
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	39.86
			STATE WITHHOLDING	126.40
		KANSAS DEPT OF REVENUE	KPERS #1	82.97
		KANSAS PUBLIC EMPLOYEES	KPERS #2	64.80
		INTRUST BANK	FIRST STATE BANK	50.00
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	<u>10.00</u>
		TOTAL:	855.71	
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	185.90
			MEDICARE WITHHOLFING	43.47

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		STACY SCHULTE	TRVL JAN 13-JAN 15 2011	147.80
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	151.18
		CENTURYLINK COMMUNICATION, INC.	EDC	176.07
		TELEPLUS SOLUTIONS	Cancel call Forward 762-19	1.04
			Cancel Centrex Trunk -762-	6.72
		KEY OFFICE EQUIPMENT	KEY OFFICE QTRLY SRVC AGR	450.00
		KANSAS PUBLIC EMPLOYEES	KPERS #1	160.55
			KPERS #2	83.59
		NEX-TECH	EDC	10.60
		CARD CENTER	DILLONS- WATER, COKE	27.08
			DILLONS- TISSUE, BATH CLEA	22.00
			JC CHAMBER- '11 LEADER RET	165.00
			DILLONS- BOARD BREAKFAST	24.37
			TRUE VALUE- KEYS, BATTERIE	<u>20.56</u>
			TOTAL:	1,827.11
K-18 AND KARNs	SPECIAL HIGHWAY FU	MIDDLECREEK CORPORATION	K18 KARNs DR-INT IMPROVEME	<u>44,137.21</u>
			TOTAL:	44,137.21
SPECIAL HIGHWAY	SPECIAL HIGHWAY FU	CENTURYLINK COMMUNICATION, INC.	ENGINEERING	169.55
		NEX-TECH	ENGINEERING	<u>13.07</u>
			TOTAL:	182.62
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	142.48
			SOCIAL SECURITY WITHHOLDIN	74.46
			MEDICARE WITHHOLFING	25.71
		ING LIFE INSURANCE & ANNUITY COMPANY	ING	18.76
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	63.46
			BLUE CROSS BLUE SHIELD	11.96
			BLUE CROSS BLUE SHIELD	5.04
			BLUE CROSS BLUE SHIELD	43.88
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	63.66
		KANSAS PUBLIC EMPLOYEES	KPERS #1	58.58
			KPERS #2	27.43
		INTRUST BANK	FIRST STATE BANK	16.00
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	<u>1.65</u>
			TOTAL:	553.07
SANITATION PICKUP	SANITATION FUND	VEOLIA WATER NORTH AMERICA	1020 MEADOWBROOKE	75.00
			1609 ROCKWELL	75.00
			1832 N MADISON	75.00
			1803 LYDIA	75.00
			SANITATION	101,757.12-
			SANITATION	101,757.12
			SANITATION	101,757.12
			SANITATION	101,757.12-
			SANITATION	<u>101,757.12</u>
			TOTAL:	102,057.12
SANITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	109.91
			MEDICARE WITHHOLFING	25.68
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	22.68
			BLUE CROSS BLUE SHIELD	45.36
			BLUE CROSS BLUE SHIELD	45.36
			BLUE CROSS BLUE SHIELD	22.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		KANSAS PUBLIC EMPLOYEES	KPERS #1	113.33
			KPERS #2	35.37
		VEOLIA WATER NORTH AMERICA	428 W 13TH-HAMMOND	62.00
			901 W 11TH-MOORE	310.00
			817 W 11TH-MOORE	77.50
			1516 N JEFFERSON	115.00
			1705 MCFARLAND	115.00
			1212 W ASH	215.00
			140 E 2ND	115.00
			304 W 15TH	130.00
			1056 CEDAR	115.00
			1010 W 8TH	215.00
			513 S WASHINGTON	115.00
			603 W 6TH	130.00
			1104 MARSHALL	115.00
			910 W ASH	115.00
			1405 ELM CREEK	130.00
			428 W 13TH-HAMMOND	62.00
			901 W 11TH-MOORE	310.00
			817 W 11TH-MOORE	77.50
			1516 N JEFFERSON	115.00
			1705 MCFARLAND	115.00
			1212 W ASH	215.00
			140 E 2ND	115.00
			304 W 15TH	130.00
			1056 CEDAR	115.00
			1010 W 8TH	215.00
			513 S WASHINGTON	115.00
			603 W 6TH	130.00
			1104 MARSHALL	115.00
			428 W 13TH-HAMMOND	62.00
			901 W 11TH-MOORE	310.00
			817 W 11TH-MOORE	77.50
			1705 MCFARLAND	115.00
			1212 W ASH	215.00
			140 E 2ND	115.00
			304 W 15TH	130.00
			1056 CEDAR	115.00
			1010 W 8TH	215.00
			513 S WASHINGTON	115.00
			603 W 6TH	130.00
			1104 MARSHALL	115.00
			910 W ASH	115.00
			609 S ADAMS	130.00
			1902 CUSTER	215.00
			428 W 13TH-HAMMOND	62.00
			901 W 11TH-MOORE	310.00
			817 W 11TH-MOORE	77.50
			1705 MCFARLAND	115.00
			1212 W ASH	215.00
			140 E 2ND	115.00
			304 W 15TH	130.00
			TOTAL:	7,523.37
UTILITY CHARGES		UTILITY CHARGES FU DS&O RURAL ELECTRIC	GOLF CLUB HOUSE	1,352.86
			GOLF COURSE	1,163.86

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			GOLF COURSE-CART SHED	92.95
			1807 LYDIA LN-WARNING SIRE	51.50
			SEWER LIFT	139.62
			BROOKEBEND LIFT STATION	183.14
			LIFT STATION- HILLTOP #5	140.37
			2542/2548 JAGER DR SWR LIF	104.76
			2326/2321 OSPREY SWR LIFT	117.02
			2515 WILMA-OLIVIA FARMS-LI	159.82
			QUINTON POINT SIREN	32.21
			LIGHTS AT HUNTERS RIDGE	554.66
			LIGHTS AT HARGRAVES #2	137.59
			LIGHTS AT INDIAN RIDGE/MID	39.90
			LIGHTS AT HARGRAVES#5	123.38
			LIGHTS AT OLIVIA FARMS	45.94
			LIGHTS AT SUTTERWOODS	296.10
			LIGHTS AT SUTTER HIGHLANDS	246.75
			LIGHTS AT MANN'S RANCH	70.50
			LIGHTS AT HARGRAVES #4	11.75
			LIGHTS AT HARGRAVES #1	23.50
			LIGHTS AT HILLTOP #5	7.83
			LIGHTS AT HARGRAVES #3	35.25
			LIGHTS ALONG SVR	198.20
		KANSAS GAS SERVICE	2718 INDUSTRIAL-DEC 2010	3,772.27
		WESTAR ENERGY	135 W 7TH-DEC 2010 (OPERA)	4,166.77
			1821 CAROLINE-DEC 2010	16.80
			351 E CHESTNUT-DEC 2010	301.70
			601 E CHESTNUT-DEC 2010	371.91
			617 N WASHINGTON-DEC 2010	18.24
			902 E CHESTNUT-DEC 2010	<u>375.42</u>
			TOTAL:	14,352.57
EMPLOYEE BENEFITS	EMPLOYEE BENEFITS	KERIT	2011 WC PREMIUM 1ST PMT	<u>81,579.00</u>
			TOTAL:	81,579.00
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	308.87
			MEDICARE WITHHOLFING	29.86
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	39.86
		JUNCTION CITY POLICE	JCPOA	20.00
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	112.21
		KANSAS PUBLIC EMPLOYEES	KP&F	<u>146.94</u>
			TOTAL:	657.74
DRUG & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	MEDICARE WITHHOLFING	29.86
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	151.18
		KANSAS PUBLIC EMPLOYEES	KP&F	<u>305.85</u>
			TOTAL:	486.89
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	39.94
			SOCIAL SECURITY WITHHOLDIN	22.06
			MEDICARE WITHHOLFING	7.62
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	8.40
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	15.88
		KANSAS PUBLIC EMPLOYEES	KPERS #1	21.85
		INTRUST BANK	FIRST STATE BANK	<u>12.50</u>
			TOTAL:	128.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
SPECIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	32.57
			MEDICARE WITHHOLDING	7.62
		JENNIFER ARNESON, DVM	FIGO DOG FOOD	69.38
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	75.59
		VERIZON WIRELESS	2506749290 DTF PHONE SERVI	39.94
		CENTURY LINK	L011802754 DTF PHONE SERVI	37.96
		JSC	S735473 AMMUNITION 40S&W	2,256.00
			S735474 AMMUNITION 40S&W	16.74
		GEARY COUNTY PUBLIC WORKS	DTF FUEL DECEMBER 2010	428.05
		KANSAS PUBLIC EMPLOYEES	KPERS #1	42.28
		NEX-TECH	DRUG TASK FORCE	10.05
		CARD CENTER	BROWNELLS-USGI BACKUP SIGH	267.29
			192462ORAP-MINI LAMP #230	5.49
			194768ORAP-BATTERY 95 PONT	51.18
			TOTAL:	3,340.14
DARE	LAW ENFORCEMENT TR	TEE'S PLUS	DARE SHIRTS-FRKS GRADUATIO	745.20
			TOTAL:	745.20

===== FUND TOTALS =====

01	GENERAL FUND	537,016.22
02	GRANTS	9,501.77
10	SPIN CITY	1,690.81
12	BOND & INTEREST	121,206.47
14	MILITARY AFFAIRS/OLD TROO	597.45
15	WATER & SEWER FUND	360,741.53
17	ROLLING MEADOWS GOLF FUND	9,628.96
19	ECONOMIC DEVELOPMENT	2,682.82
22	SPECIAL HIGHWAY FUND	44,319.83
23	SANITATION FUND	110,133.56
30	UTILITY CHARGES FUND	14,352.57
35	EMPLOYEE BENEFITS FUND	81,579.00
47	DRUG & ALCOHOL ABUSE FUND	1,144.63
50	SPECIAL LE TRUST FUND	3,468.39
54	LAW ENFORCEMENT TRAINING	745.20

GRAND TOTAL: 1,298,809.21

CITY COMMISSION MINUTES

January 18, 2011

7:00p.m.

The regular meeting of the Junction City City Commission was held on Tuesday, January 18, 2011 with Mayor Mike Rhodes presiding.

The following members of the Commission were present: Terry Heldstab, Scott Johnson, Mike Rhodes, Ken Talley, and Jack Taylor. Staff present was: City Manager Gerry Vernon, City Attorney Catherine Logan, and City Clerk Tyler Ficken.

PUBLIC COMMENT

Johns Stewart stated that the according to minutes on July 20, 2010 Commissioner Johnson asked the Finance Director how much the City subsidizes the golf course and she stated .25 or .5 mills; at the last meeting it was stated that the City does not subsidize the golf course. He asked which it was. City Manager Vernon stated that the City subsidized the golf course with a budget transfer that was discussed at the last meeting. City Manager Vernon stated that the Golf Course is not tax supported per se.

CONSENT AGENDA

The consideration and approval of **Appropriation Ordinance A-2-2011** dated December 30th to January 12th, 2011 in the amount of \$492,746.31. Commissioner Taylor moved, seconded by Commissioner Johnson to approve the consent agenda. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

Approval of the **January 4, 2011** City Commission Meeting Minutes. Commissioner Taylor moved, seconded by Commissioner Johnson to approve the consent agenda. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval of Payroll # 24, #25, and #26 for the month of December 2010. Commissioner Taylor moved, seconded by Commissioner Johnson to approve the consent agenda. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval to execute KDOT form TRF 3, the Certificate of Borrower Upon completion form. Commissioner Taylor moved, seconded by Commissioner Johnson to approve the consent agenda. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

NEW BUSINESS

The consideration and approval of lease of City owned land for purpose of the sale of fireworks. **(Cheryl Beatty Presenting)**. Mayor Rhodes asked if the lots were \$3,000.00 each. Cheryl Beatty stated that the City would receive \$3,000.00 for each lot. Commissioner Heldstab asked if the City would be listed as an additional insured on

required insurance. Cheryl Beatty replied yes. Commissioner Taylor requested that the City consider leasing a portion of the lots so that more revenue could be generated with additional leases. Finance Director Beatty stated that she would make contact on the changed proposal. Commissioner Taylor moved, seconded by Commissioner Heldstab to table the item for future discussion. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval of a Mutual Confidentiality Agreement between Capgemini America, Inc., APAC Customer Services, Inc., Spirit of '76 and the City. **(Katie Logan Presenting)** City Attorney Logan stated that any future lease would need to be approved by the commission and the Spirit of 76'. She stated that this agreement is for confidentiality of information that is shared. City attorney Logan stated that a proposal has not yet been made. Commissioner Taylor asked who would do the research on this company. City Attorney Logan stated that the City staff and elected officials would make that determination. Commissioner Talley moved, seconded by Commissioner Johnson to approve the Mutual Confidentiality Agreement between Capgemini America, Inc., APAC Customer Services, Inc., Spirit of '76 and the City. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

COMMISSIONER COMMENTS

Commissioner Talley stated that the CVB granted funds to the community Band and the Friends of the Animals; they also provided funds to the Opera House. Commissioner Talley asked if it would be possible to show CVB videos on channel 3. Jim Germann stated that there would be some technical issues that would need additional funds to fix, but it could be a possibility.

STAFF COMMENTS

City Manager Vernon stated that he wanted to clarify a comment he made at the last Commission meeting. He stated that all developers would be treated the same with regard to the requirement that all property taxes be paid prior to the City issuing a building permit. He stated that this statement would be false if the Commission changed the ordinance.

City Manager Vernon stated that he has the authority to authorize purchases in the amount of \$10,000.00 or below prior to commission approval; these purchases are then routinely approved by the Commission after they are made. Commissioner Taylor stated that that he has seen multiple checks for just less than 10,000.00 in the past. City Manager Vernon stated that it would likely result in Commission action against the City Manager in the future; he stated that a finance policy is on the way to clarify these issues.

City Manager Vernon stated that public comment is for citizens to address the Commission on issues of service, items on the agenda, and problems with City programs; it is not an opportunity to question the City Manager. The public record holds a lot of weight, and when City staff responds to questions out of the blue and without preparation it is not fair to the City Manager or City staff. City Manager Vernon stated that his door is open for people who have questions. Commissioner Johnson stated that the citizens ask questions because there is confusion on the airport golf course, and etc.

City Manager Vernon stated that questions requiring detailed information are best dealt with by sitting down with information. Commissioner Johnson stated that there may be an increase in the amount of questions as a result of putting more information on the website.

ADJOURNMENT

Commissioner Talley moved, seconded by Commissioner Heldstab to adjourn at 7:45 PM Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: None. Motion Carried.

APPROVED AND ACCEPTED THIS 1ST DAY OF FEBRUARY 2011 AS THE OFFICIAL COPY OF THE JUNCTION CITY CITY COMMISSION MINUTES FOR JANUARY 18th, 2011.

Tyler Ficken, City Clerk

Mike Rhodes, Mayor

3c

City of Junction City

City Commission

Agenda Memo

1 February, 2011

From: Edward Lazear, Parks and Recreations Director
To: Gerry Vernon, City Manager, and City Commission
Subject: **2011 ANNUAL O & M ASSURANCE STATEMENT**

Objective: Approval of this item will allow the Mayor to sign the O & M Assurance Statement for the LWCF

Explanation of Issue: The City of Junction City received financial assistance from the LWCF for the following projects:

Rimrock Park

Homers Pond

North Park and South Park

Rolling Meadows Golf Club

*See enclosure for detailed explanation of project

Budget Impact: No immediate impact. Non-compliance with LWCF could affect our ability to obtain future funding through the Land & Water Conservation Fund.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve
2. Disapprove
3. Table the request.

Recommendation: City Staff recommends the approval of this item authorizing the Mayor sign the 2011 Annual Operation and Maintenance Assurance Statement

Enclosures: 2011 Annual Operation and Maintenance Assurance Statement

December 30, 2010

Dear Land & Water Conservation Fund (LWCF) Recipient:

Enclosed is the annual operation and maintenance assurance statement (AOMAS) with a list of LWCF projects for which you have previously received awards. Also enclosed is information outlining your LWCF sites and the LWCF program in general. This information is provided as a tool to help you better understand the LWCF program and your responsibilities as a subgrantee. Please keep this information for your records.

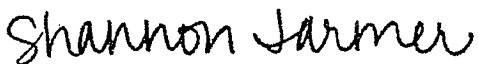
Please read the responsibilities listed on the blue AOMAS form and sign and return it to my attention by **February 11, 2011**. Also, please return the enclosed Contact Information Update slip to be sure our office has your most current contact information.

Keep in mind that any new improvements to the LWCF site must be approved by our office prior to development and must meet ADA requirements. Also remember that overhead lines are a direct violation of LWCF requirements and are never permitted within a project's boundaries. Any future utility development at these facilities must be buried underground or relocated outside of the 6(f) boundaries.

It is very important that LWCF guidelines are followed and that you return the blue AOMAS form. Your cooperation in maintaining your LWCF project is very important if you are interested in receiving future outdoor recreation funding.

Please don't hesitate to call our office if you have any questions. Thank you for your dedication to providing outdoor recreation opportunities to your community.

Sincerely,



Shannon Jarmer
Parks Division

cc: Linda S. Lanterman, Assistant Director of State Parks

KANSAS DEPARTMENT OF WILDLIFE & PARKS
512 SE 25th AVENUE
PRATT, KS 67124

2011 ANNUAL OPERATION AND MAINTENANCE ASSURANCE STATEMENT
Land & Water Conservation Fund (LWCF)

Whereas, **City of Junction City** has received financial assistance from the Land & Water Conservation Fund for the following project(s):

NPS Project No.

20-00136
20-00202
20-00296
20-00397

Project Title

Westside Park
Rimrock Lake Development
Junction City Park Acq.
Junction City Golf Course

The subgrantee does hereby assure that it:

1. will not convert any portion of a project area to other than public outdoor recreation use through sale, lease, easement, construction of non-outdoor recreation facilities or by any other means without prior approval and replacement of the converted property. (see Section 6(f)(3) of the LWCF act) A "project area" will generally include all or any outdoor recreation area which has received LWCF assistance;
2. will not install any overhead electric or telephone lines on project areas;
3. will maintain the project area and facilities in a safe, attractive, and inviting manner;
4. will maintain sanitary facilities in accordance with local/state health standards;
5. will make reasonable and prompt repairs on facilities funded with LWCF throughout their estimated lifetime to prevent undue or premature deterioration;
6. will keep facilities open for public use during reasonable hours of the day and times of the year;
7. will permanently display a LWCF sign (symbol) at all project areas;
8. will comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Age Discrimination Act of 1975;
9. will not change, by addition or deletion, any structural features of facilities without prior review and approval of the Kansas Department of Wildlife & Parks and the National Park Service.
10. will submit any new development plans for the project site to Kansas Department of Wildlife & Parks prior to development, and all required permitting from the State Historical Preservation Office and all environmental approvals must be sent to Kansas Department of Wildlife & Parks for their files.

City of Junction City
Project Sponsor

*** I certify that I have the authority to sign for this project sponsor ***

Date: _____

Signature: _____

Printed Name: _____

Title: _____

City of Junction City

<u>Project ID #</u>	<u>Project Title</u>	<u>Park Name</u>	<u>Description</u>	<u>Approved</u>	<u>50% Award</u>	<u>Last Inspection</u>
20-00136	Homer's Pond AKA Westside	Rimrock Park	Expansion of park to accommodate the elderly & long-term patients of adjacent hospital.	6/23/1969	\$17,340.00	2/23/2006
20-00202	Rimrock Lake Dev.	Homer's Pond	Construction of picnic sites, hiking trail, landscaping, sled run area, parking & park signs.	10/8/1971	\$20,563.68	2/23/2006
20-00296	Junction City Park Acq.	South Park & North Park	Acquisition of 2 sites for a total of 115 acres.	10/25/1974	\$92,459.00	2/23/2006
20-00397	Junction City Golf Course	Rolling Meadows Golf Club	Construction of 18-hole golf course with support facilities.	11/30/1977	\$324,181.00	2/23/2006

NOTE: 50% Award = the amount both the NPS and local sponsor contributed to the project. The total project cost is the 50% Award amount multiplied by 2.



Protecting Places that Matter



LWCF History

Since 1965, the Land and Water Conservation Fund has been an active partner with states and communities in creating places that really matter: playgrounds alive with kids, well-used baseball diamonds and soccer fields, peaceful picnic areas, safe paths for walking and cycling, fast-paced basketball courts, popular beaches and pools, and scenic state parks.

But America's most productive conservation partnership does even more. The benefits of the Land and Water Conservation Fund extend beyond park and recreation facility construction and open space acquisition. The Fund also plays a major stewardship role, ensuring the integrity and recreational quality of Fund-assisted parks and conservation lands, now and for future generations.

Protecting our Parklands Forever

One of the most important aspects to understand about LWCF assisted sites is that the sites are protected under LWCF stewardship forever.

The Fund's most important tool for ensuring long-term stewardship is its "conversion protection" requirement. Administered by the National Park Service in cooperation with states, this requirement, Section 6(f)(3) of the Land and Water Conservation Fund Act, strongly discourages casual discards and conversions of state and local park and recreation facilities to other uses.

SEC. 6(f)(3) No property acquired or developed with the assistance under this section shall, without the approval of the Secretary be converted to other than public outdoor recreation uses. The Secretary shall approve such conversion only if he finds it to be in accord with the then existing statewide outdoor recreation plan and only upon such conditions as he deems necessary to assure the substitution of other recreation properties of at least equal fair market value and of reasonably equivalent usefulness and location.

Clearly, change is inevitable and sometimes – when all other alternatives have been carefully reviewed – conversions are deemed both necessary and desirable. When conversions are approved, the goal is always a "win-win" solution, balancing the needs of recreation and open space with other community needs. At the same time, the Fund's conversion protection language ensures that any changes or conversions from recreation use will bear an equivalent cost – a cost that guarantees that our nation's past investments in its treasured recreation and open space resources will be honored.

The conversion process (which is set forth in Title 36, Part 59.3 of the Code of Federal Regulations) includes a comprehensive review of key issues relating to recreation access and use, land valuation, and an assessment of its impact on the environment. The process takes time – from six months to more than a year depending on the complexity of the conversion and the replacement site – and is subject to concurrence by the State and the National Park Service.

Understanding Stewardship Responsibilities

Stewardship responsibility for Fund-assisted state and local parks and recreation facilities is shared by the Land and Water Conservation Fund's three partners: the National Park Service, the State Sponsor (KDWP), and the local project sponsor (you). Stewardship duties are as follows:

Local sponsor (YOU): are responsible for local site stewardship, including:

- Public access and safety
- Basic maintenance
- All responsibilities outlined on the AOMAS statement

State Sponsor (KDWP): responsible for site stewardship at state parks and coordination with local sponsors, including:

- Periodic site visits – KDWP conducts site visits every 5 years
- Working with local sponsors to ensure that LWCF stewardship goals are met

National Park Service: charged with the overall responsibility for protecting the integrity and recreational value of all state and local sites assisted by the Fund.

State Sponsor Contact Information

Kansas Department of Wildlife and Parks administers the Land and Water Conservation Fund as the state sponsor. Our goal is to support and maintain the spirit of the Fund as we work to preserve outdoor recreation opportunities statewide through the state park system and local LWCF projects.

As the State sponsor, our office works directly with the local sponsors to ensure that LWCF goals are met statewide. We do this primarily through the Annual Operations and Maintenance Assurance Statement (AOMAS) and local site visits. AOMAS statements are sent yearly as a reminder of the stewardship responsibilities for the local sponsor; we ask that you sign this statement and return it to us as an acknowledgement of understanding. In addition to the AOMAS, KDWP conducts site visits every 5 years to ensure that Fund-assisted sites are still open and in compliance with LWCF goals.


Any questions or concerns you have regarding your LWCF assisted sites may be directed to:

LWCF Coordinator
512 SE 25th Avenue
Pratt, KS 67124

Phone: 620-672-5911
Fax: 620-672-2972

City of Junction City**City Commission****Agenda Memo**

January 26, 2011

From: Tricia Gowen, Public Services Director 
To: Mayor and Commissioners
Subject: January 2011 Payroll

Objective: The consideration and approval of Payroll #1 and #2 for the month of January 2011.

Explanation of Issue: The payrolls for January 2011 were calculated as follows:

Payroll #1	\$218,473.12	January 14, 2011
Payroll #2	\$217,494.85	January 28, 2011

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission January:

Approve, disapprove or table the January 2011 Payroll request.

Recommendation: City Staff recommends that the City Commission approve the January 2011 Payroll.

Enclosures:

1. Payroll Check Register January 14, 2011 (Payroll #1)
2. Payroll Check Register January 28, 2011 (Payroll #2)

*** REGISTER TOTALS ***

DIRECT DEPOSIT	REGULAR CHECKS:		
	REGULAR CHECKS:	191	212,938.13
	MANUAL CHECKS:		
PRINTED	MANUAL CHECKS:		
DIRECT DEPOSIT	MANUAL CHECKS:	8	5,534.99
	VOIDED CHECKS:		
	NON CHECKS:		
	TOTAL CHECKS:	199	218,473.12

*** NO ERRORS FOUND ***

** END OF REPORT **

*** REGISTER TOTALS ***

DIRECT DEPOSIT	REGULAR CHECKS:	194	215,538.97
	REGULAR CHECKS:		
	MANUAL CHECKS:		
PRINTED	MANUAL CHECKS:	2	1,955.88
DIRECT DEPOSIT	MANUAL CHECKS:		
	VOIDED CHECKS:		
	NON CHECKS:		
	TOTAL CHECKS:	196	217,494.85

*** NO ERRORS FOUND ***

** END OF REPORT **

PROCLAMATION
In honor of the
Kansas Sesquicentennial

WHEREAS, the land that is now the State of Kansas was part of the Louisiana Purchase made by President Thomas Jefferson in 1803; and

WHEREAS, this territory was settled during a time of great turmoil over slavery known as Bleeding Kansas; and

WHEREAS, on January 29, 1861, President James Buchanan signed the bill into law declaring that Kansas would become the 34th State of the Union; and

WHEREAS, Kansas was admitted to the Union as a free state; and

WHEREAS, the history of this Great State should be remembered and celebrated; and

WHEREAS, on January 29, 2011, Kansas will celebrate its 150th Anniversary;

NOW THEREFORE, on behalf of the City Commission and the citizens of the City of Junction City, Kansas, we acknowledge and honor the State of Kansas for its proud heritage and 150 years of statehood.

In Witness Whereof, I set my hand and cause the
seal of the City of Junction City to be affixed this 1st
day of February, 2011.

Mike Rhodes
Mayor, City of Junction City

8a

City of Junction City

City Commission

Agenda Memo

February 1, 2011

From: Mark Karmann, Code Enforcement
To: Gerry Vernon, City Manager and the City Commissioners
Subject: **914 and 916 Kramer Court – Condemnation Review**

Objective: The review of condemnation of 914 and 916 Kramer Court.

Explanation of Issue: June 15, 2010 City Commission approved Resolution 2614, setting August 3, 2010 for a Public Hearing for 914 and 916 Kramer Court. Resolution 2614 was sent to the property owner of record and was published in The Daily Union on June 19, 2010 and June 26, 2010. On August 3, 2010 City Commission tabled this item until September 21, 2010 due to a court date for foreclosure set on September 9, 2010. September 21, 2010 City Commission approved Resolution 2625, allowing 120 days for improvements. This was published in The Daily Union on September 23, 2010. Core First Bank received clear ownership December 2010. On January 18, 2011 a permit was pulled to finish the roof and siding. City Staff is now requesting the review of 914 and 916 Kramer Court.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$1,500.00 was budgeted for 2010. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve an extension of 120 days to allow further improvement to be made.
2. Disapprove extension of 120 days, and have City Staff send out request for bids for demolition.
3. Modify the request.
4. Table the request.

Recommendation: Staff recommends the Commission allow an extension of 120 days. This would be brought to the Commission on June 8, 2011.

Enclosures:

8b

City of Junction City

City Commission

Agenda Memo

February 1, 2011

From: Mark Karmann, Code Enforcement
To: Gery Vernon, City Manager and the City Commissioners
Subject: 1803 Oakridge Dr – Condemnation Review

Objective: The review of condemnation of 1803 Oakridge Dr.

Explanation of Issue: August 3, 2010 City Commission approved Resolution 2623, setting September 21, 2010 for a Public Hearing for 1803 Oakridge Dr. Resolution 2623 was sent to the property owner of record and to all lien holders. Resolution 2623 was published in The Daily Union on August 7, 2010 and August 14, 2010. September 21, 2010 City Commission approved Resolution 2631, allowing 120 days for improvements. This was published in the Daily Union on September 23, 2010. Ralph Pratzel purchased the property in August as a Delinquent Tax Sale. There was a 90 day waiting period before Ralph could take ownership. Ralph pulled a permit on August 30, 2010 for removing debris and remodeling. Ralph did not take clear possession of property until December of 2010. He has removed debris, but weather has delayed any construction. City Staff is now requesting the review of 1803 Oakridge Dr and possibly the request for bids.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$1,500.00 was budgeted for 2010. Costs will be assessed to the property owner and will reimburse any charges in this account.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve an extension of 180 days allowing further improvements to be made.
2. Disapprove extension of 180 days, and have City Staff send out request for bids.
3. Modify the request.
4. Table the request.

Recommendation: Staff recommends the Commission allow and extension of 180 days. This would be brought the Commission on August 2, 2011.

Enclosures:

8c

City of Junction City

City Commission

Agenda Memo

1 February, 2011

From: Jason Haslouer, Recreation Director
To: Gerry Vernon, City Manager, and City Commission
Subject: **REQUEST FOR WAIVER OF FEES FOR THE JUNETEENTH COMMITTEE**

Objective: Consideration of a fee waiver for a Family Fun Day on February 26th at 12th Street Community Center and the Juneteenth Celebration on June 10th and 11th at Heritage Park.

Explanation of Issue: The Juneteenth Committee has request the use of the kitchen, gymnasium, and the multipurpose room in the 12th Street Community Center for February 26th, 2011 from 2:30 to 6:30 pm. The committee has also requested use of the green space and band stand in Heritage Park for June 10th, 2011 from 6:00 to 9:00 pm and June 11th, 2011 from 3:00 – 10:00 pm.

In the past the City has provided the facilities and support at no charge. Current guidance requires that all entities pay the established fees for use of City facilities. A representative from the Juneteenth Committee will be at the meeting to request a fee waiver.

Budget Impact: Approval of this waiver will reduce Parks and Recreation revenues by \$265.00 for the 2011 budget. This amount is based on the established fees outlined for the use of 12th Street Community Center and Heritage Park

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve
2. Disapprove
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends disapproval of this request for waiver of fees for the Juneteenth Committee.

Enclosures: None

City of Junction City

8d

City Commission

Agenda Memo

January 26, 2011

From: David L. Yearout, AICP, Director of Planning and Zoning
To: City Commission & Gerry Vernon, City Manager
Subject: Resolution for Support of Housing Tax Credit Application – Hickory Hills Phase II (Resolution R-2634)

Issue: Consideration of resolution (R-2634) providing support for the submission of an application to the Kansas Housing Resources Corporation for a Housing Tax Credit for the Phase II development of Hickory Hills Residences at 2610 Strauss Boulevard in the City of Junction City, Kansas.

Explanation of Issue: The developer of Hickory Hills Residences, Affordable Housing Development, a subsidiary of Investment Resources Corporation, is filing an application with the Kansas Housing Resources Corporation for approval of the next phase of Hickory Hills Residences to be developed under the Housing Tax Credit program. The first phase of this project was included in the Housing Tax Credit program, and a new application must be made for the next phase. The City approved a resolution for the original application, which is a prerequisite of the State of Kansas for approval of the application. There will be no further action needed by the City for this application to be processed by the State.

The Housing Tax Credit program is recognized by the IRS and the State of Kansas as a method of allowing the developers to raise development capital for their project by marketing investment credits to pay for a portion of the project. The investors received income tax credits over a ten year period by buying the credits, and the developer reduces the amount of money that must be otherwise financed for the project. The housing units must be available to residents of the community that are at 60% or less of the median income of the area.

This project is not included in any programs that exempt it from property taxes, grant it other tax abatements or other local tax assistance. Full building permit fees and associated development costs have been paid for the first phase and that will be required of Phase II as well.

Staff Recommendation: Approve the resolution.

Suggested Motion:

Commissioner _____ moved to approve Resolution No. R-2634, a resolution of support for a Housing Tax Credit application for Phase II of Hickory Hills Residences at 2610 Strauss Boulevard.

Commissioner _____ seconded the motion.

Enclosures:

Resolution R-2634
Letter from Developer
Hickory Hills Site Plan

RESOLUTION R-2634

A RESOLUTION SUPPORTING AN APPLICATION FOR A HOUSING TAX CREDIT APPLICATION FOR DEVELOPMENT OF AFFORDABLE RENTAL HOUSING IN THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, the City of Junction City, Kansas, has been informed by Investment Resources Corporation that a housing tax credit application will be filed with the Kansas Housing Resources Corporation for the development of affordable rental housing to be located at 2610 Strauss Boulevard, Junction City, Kansas; and,

WHEREAS, this housing development will be a second phase to the existing Hickory Hills Residences and contain an additional 72 units of both two and three bedroom apartments; and,

WHEREAS, the development will be a new construction; and,

WHEREAS, amenities will include a playground and clubhouse with laundry room, pool; and,

WHEREAS, the units will be targeted to families; and,

WHEREAS, the developer has requested local support for the tax credit application related to this project; and,

WHEREAS, the purpose of this Resolution is to indicate the support of the City of Junction City for the tax credit application; however, nothing contained herein shall be deemed to be approval of any other governmental action related to the project, such as, but not limited to, zoning, platting, building codes, utility connects and the like.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF JUNCTION CITY, KANSAS, THAT:

1. The City of Junction City, Kansas, supports and approves the development of the aforesaid housing in our community, subject to city ordinances and the building permit process.
2. This resolution is effective until December 31, 2012. In the event that any of the characteristics mentioned above should change prior to the issuance of a building permit, this resolution is null and void.

PASSED AND ADOPTED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS THIS 1st DAY OF FEBRUARY, 2011.

Mike Rhodes, Mayor

Attest:

Tyler Ficken, City Clerk

Hickory Hills Residences II

2610 Strauss Boulevard
Junction City, Kansas

January 11, 2011

City of Junction City
Attn: Gerry Vernon
700 N. Jefferson
Junction City, Kansas 66441

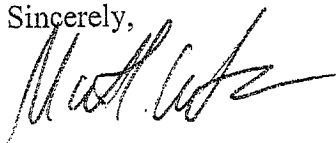
Dear Mr. Vernon

Please let this letter serve as confirmation of the unit mix and amenities which will be provided at the Hickory Hills Residences.

The Hickory Hills Residences located at 2610 Strauss Blvd. is currently under construction. The first phase of this development contains both two and three bedroom apartment units in 9 buildings with a total of 80 units. The second phase of this development is scheduled to consist of 9 additional buildings containing 72 units. Both phases of this development will have access to the common area clubhouse/management building with a community laundry room. Additional amenities include playground areas, benches and BBQ grills and a swimming pool. Units provide all kitchen appliances including dishwasher, disposal, refrigerator and stove with hood. Washer and Dryer hookups are available in all units as well as a storage room and balcony or patio. There is an on-site manager during normal business hours and 24 hour maintenance. Units are constructed with all electric energy efficient appliances, heat pumps and insulation to meet the current Model Energy Code. Unit rents are affordable and range from approximately \$550 to \$650 per month.

If you have any questions regarding Hickory Hills, please feel free to contact me at 316-652-0616.

Sincerely,



Matt Catanese
Project Coordinator

Cc: David Yearout

